

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					10/01/12 to 10/07/12	2x	11-----				
	WRC			M	10/01/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/01/12 to 10/07/12	4x	22-----				
	WRC			M	10/01/12	:00			<del>\$2,340.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			M	10/01/12	:00			<del>\$2,340.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$2,340.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$2,340.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	4
				PREEMPT							
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					10/01/12 to 10/07/12	2x	11-----				
	WRC			M	10/01/12	:00			<del>\$1,350.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,350.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					10/01/12 to 10/07/12	2x	11-----				
	WRC			M	10/01/12	:00			<del>\$1,000.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,000.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
10	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					10/01/12 to 10/07/12	2x	11-----				
	WRC			M	10/01/12	:00			<del>\$500.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$500.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
11	WRC	Access H Live 12-1p	12-1p								
	IP										
					10/01/12 to 10/07/12	2x	11-----				
	WRC			M	10/01/12	:00			<del>\$300.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$300.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
13	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					10/01/12 to 10/07/12	2x	11-----				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
	WRC			M	10/01/12	:00			<del>\$720.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$720.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
15	WRC	Steve Harvey	2-3p								
	IP										
				10/01/12 to 10/07/12	2x	11- - - - -					
	WRC			M	10/01/12	:00			<del>\$350.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$350.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
18	WRC	Ellen	3P-4P								
	IP										
				10/01/12 to 10/07/12	2x	11- - - - -					
	WRC			M	10/01/12	:00			<del>\$500.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$500.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
19	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
				10/01/12 to 10/07/12	2x	11- - - - -					
	WRC			M	10/01/12	:00			<del>\$1,080.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC CDR WRC	4-5P NEWS4 @ 4PM	4P-5P								
				Tu	10/02/12	:00			<del>\$1,000.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
21	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
				10/01/12 to 10/07/12	4x	22- - - - -					
	WRC			M	10/01/12	:00			<del>\$1,620.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			M	10/01/12	:00			<del>\$1,620.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,620.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,620.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	4
				PREEMPT							
24	WRC CDR	6-7P NEWS4 @ 6PM	6P-7P								
				10/01/12 to 10/07/12	4x	22- - - - -					
	WRC			M	10/01/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			M	10/01/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	3
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$1,800.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	4
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/01/12 to 10/07/12	2x	11- - - -				
	WRC			M	10/01/12	:00			<del>\$4,050.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$4,050.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
29	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					10/01/12 to 10/07/12	2x	11- - - -				
	WRC			M	10/01/12	:00			<del>\$2,000.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			<del>\$2,000.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	2
				PREEMPT							
30	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					09/24/12 to 09/30/12	3x	- - 111- -				
	WRC			M	10/01/12	1:00	5:38 AM	2012MRFP127H	\$1,620.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	4
	WRC	6-7A NEWS4 @ 6AM	6A-7A	M	10/01/12	1:00	6:57 AM	2012MRFP127H	\$3,600.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	7
	WRC	7-9A TODAY SHOW	7A-9A	M	10/01/12	1:00	8:27 AM	2012MRFP127H	\$4,680.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	10
	WRC	9-10A TODAY SHOW 2	9A-10A	M	10/01/12	1:00	9:59 AM	2012MRFP127H	\$2,700.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	11
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	10/01/12	1:00	11:52 AM	2012MRFP127H	\$1,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	18
	WRC	Access H Live 12-1p	12-1p	M	10/01/12	1:00	12:36 PM	2012MRFP127H	\$600.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	20
	WRC	Steve Harvey	2-3p	M	10/01/12	1:00	2:45 PM	2012MRFP127H	\$700.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	22
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/01/12	1:00	5:19 PM	2012MRFP127H	\$3,240.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	29

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due to NBCU, all amounts due to NBCU, all amounts due to NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100022
Product	Sept. 26-Oct.2	Invoice Date	10/28/12
Estimate Number	387	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WRC	Order #	337905
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	10/01/12	1:00	6:24 PM	2012MRFP127H	\$3,600.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	31
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	M	10/01/12	1:00	12:09 AM	2012MRFP127H	\$3,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	34
	WRC			Tu	10/02/12	1:00	5:39 AM	2012MRFP127H	\$1,620.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	5
	WRC	7-9A TODAY SHOW	7A-9A	Tu	10/02/12	1:00	8:27 AM	2012MRFP127H	\$4,680.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	9
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/02/12	1:00	10:29 AM	2012MRFP127H	\$2,000.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	12
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	Tu	10/02/12	1:00	12:59 PM	2012MRFP127H	\$1,440.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	21
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/02/12	1:00	4:24 PM	2012MRFP127H	\$2,160.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	25
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/02/12	1:00	4:51 PM	2012MRFP127H	\$2,160.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	26
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	10/02/12	1:00	5:38 PM	2012MRFP127H	\$3,240.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	28
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	10/02/12	1:00	6:24 PM	2012MRFP127H	\$3,600.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	30
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	10/02/12	1:00	7:55 PM	2012MRFP127H	\$8,100.00	MG for 24.1,42.1,2.3,18.2,36.2,5.1,49	35

31	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
	WRC				10/01/12 to 10/07/12	1x	1-----				
				M	10/01/12	:00			<del>\$840.00</del>	See MG 30.4,30.5,30.6,30.7,30.8,30.9	1
					PREEMPT						

Aired Spots **19**

Gross Total **\$53,740.00**

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Sept. 26-Oct.2
Estimate Number	387

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>WN12100022</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Order #	337905
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/02/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Agency Commission            **\$8,061.00**  
Net Amount Due                **\$45,679.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above